I instruct that my refund be transferred as detailed below:

**ACCOUNT DETAIL (ACCOUNT PAYMENT WAS MADE FROM)**

ACCOUNT NAME:

ACCOUNT NUMBER:

BANK NAME:

DATE OF PAYMENT:

**BENEFICIARY ACCOUNT (ACCOUNT TO BE CREDITED)**

ACCOUNT NAME:

ACCOUNT NUMBER:

BANK NAME:

**CANDIDATE’S NAME**: ……………………………………………………………………………………..

**CANDIDATE’S NO:** ………………………………………………………………………………………

**DATE:** ………………………………………………………………………………………

**SIGNATURE:** ………………………………………………………………………………………

**TEST CENTRE USE ONLY**

**Refund to be paid:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_only.

 Authorized signature: \_\_\_\_\_\_\_\_\_\_\_\_\_